



**Form CPF M 102: Campaign Finance Report**  
**Municipal Form**  
 Office of Campaign and Political Finance

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File with:  
 City or Town Clerk or Election Commission

TOWN CLERK CARVER MA

Please print or type all information, except signatures.

**Fill in dates:**  
 Reporting Period Beginning Month 2 Day 1 Year 2012 Ending Month 4 Day 20 Year 2012

**Type of report: (Check one)**  
☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

John J. Catter Jr  
 Full Name of Candidate (if applicable)  
Board of Selectmen  
 Office Sought and District  
24 John Paul Rd  
 Residential Address  
Carver MA 02330  
 Tel. No. (optional)

Committee to Elect John Catter  
 Committee Name  
Dennis Marie Catter  
 Name of Committee Treasurer  
P.O. Box 275, Carver MA  
 Committee Mailing Address  
508-328-6744  
 Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report \$ 0  
 Line 2: Total receipts this period (page 2, line 11) \$ 3,468.73  
 Line 3: Subtotal (line 1 plus line 2) \$ 3,468.73  
 Line 4: Total expenditures this period (page 3, line 14) \$ 2,858.44  
 Line 5: Ending balance (line 3 minus line 4) \$ 610.29  
 Line 6: Total in-kind contributions this period (page 4) \$ 100.00  
 Line 7: Total (all) outstanding liabilities (page 4) \$ 560.73  
 Line 8: Name of bank(s) used Rockland Trust

**Affidavit of Committee Treasurer:**

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Dennis Marie Catter  
 Treasurer's signature (in ink)

4/20/12  
 Date

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**Affidavit of Candidate: (check 1 box only)**

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

John J. Catter Jr  
 Candidate signature (in ink)

4/20/12  
 Date



**SCHEDULE A: RECEIPTS**

**M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.**

**This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.**

<b>Date Received</b>	<b>Name and Residential Address (alphabetical listing required)</b>	<b>Amount</b>	<b>Occupation &amp; Employer (for contributions of \$200 or more)</b>
3/10/12	Cameron Publishing 128 Main St., Carver MA	50.00	
4/30/12	David Chaves, Jr 44-46 Creighton St. Cambridge MA	100.00	
2/25/12	Carol Cotter 52 Cherry St. Medford MA	250.00	Cake Decorator, Shaw's Supermarket 61 Locust St. Medford MA
2/25/12	Sharon Cotter 52 Cherry St. Medford MA	250.00	Executive Assistant 14 Summer St. Ballaghen Associates, Malden MA
3/9/12	Donna Cotter 24 Johns Pond Rd., Carver MA	250.00	Family Continuity 360 Merrimack St. Lawrence MA
3/10/12	John Cruckshank II 22 Truman Court, Carver MA	50.00	
3/10/12	Roda Jane Forester 13 Lincoln Circle, Carver MA	79.00	
3/10/12	John Franey 37 Forest Street, Carver MA	100.00	
3/10/12	Josephine Michelle Harasit 22 Johns Pond Road, Carver MA	277.00	Pharmacist - Walgreens 165 Sameset St. Plymouth MA
3/10/12	Roberta Mavigiello 60 Paris Street, Medford MA	168.00	
3/10/12	Patricia O'Donnell 24 Bow Street, Carver MA	50.00	
4/1/12	Joseph Persola 3500 Gault Ocean Dr., Florida	500.00	Retired.
3/10/12	Renee Lisa Silva 61 Stephane Circle, Taunton MA	110.00	
3/10/12	Mark Townsend 10 Harvest View Way, Carver MA	65.00	
	Page 2 Personal Campaign Contrib.	560.73	
<b>Line 9: Total receipts in excess of \$50 (or listed above)</b>		<b>2859.73</b>	
<b>Line 10: Total receipts \$50 and under* (not listed above)</b>		<b>609.00</b>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>3468.73</b>	<b>Enter on page 1, line 2</b>

\* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.



# **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/29/12	John Catter 24 Johns Pond Rd Carver MA	290.55	Accountant - no makepeace, Wareham Big Daddy Signs - Campaign Contribution
3/6/12	John Catter 24 Johns Pond Rd Carver MA	64.00	Accountant - no makepeace Wareham MA USPS Stamps - Campaign Contribution
3/20/12	John Catter 24 Johns Pond Rd Carver MA	44.50	Accountant - no makepeace Wareham MA Home Depot - Campaign Contribution
3/15/12	John Catter 24 Johns Pond Rd Carver MA	87.62	Accountant - no makepeace, Wareham MA Office Max - Campaign Contribution
3/7/12	John Catter 24 Johns Pond Rd Carver MA	74.06	Accountant - no makepeace, Wareham MA Fundraiser I Party Supplies Campaign Contribution
Line 9: Total receipts in excess of \$50 (or listed above)		560.73	
Line 10: Total receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		560.73	Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
3/10/12	Bartending Services of New England	P.O. Box 425 Middleboro, MA 02346	Bar Service Fundraisers	125.	00
2/29/12	Big Daddy Signs	1319 Green Forest Suite 409 Winter Garden FL	Campaign Signs	290.	55 C
3/15/12	Big Daddy Signs	1319 Green Forest Suite 409 Winter Garden FL	Campaign Signs	926.	55
3/10/12	Carver Sportsman Club	127 Main Street Carver MA	Fundraiser Hall Rental	150.	00
3/10/12	Shirou Catter	52 Cherry St Medford MA	Pizza + Rols for Fundraiser	82.	00
3/10/12	Elaine Griffin	3 Lacey Lane Carver MA	Fundraiser Music D.J.	60.	00
3/24/12	Home Depot	39 W Long Road Plymouth MA	Posts for Signs	44.	50 C
3/7/12	I. Party	70 Shops At 5 Way Plymouth MA	Decorations for Fundraisers	74.	06 C
3/15/12	Office Max	38 Shops At 5 Way Plymouth MA	Brochures + Ink	87.	62 C
4/13/12	Printing Unlimited	63 Plymouth St Andover MA	Campaign Post Cards	381.	56
2/24/12	Staples	Rte 44 Somerset Plymouth MA	Brochures	89.	69
4/15/12	Staples	Rte 44 Somerset Plymouth MA	Brochures	82.	84
4/15/12	USPS	126 Main St Carver MA	Postage for Post Card Campaign	320.	00
3/4/12	USPS	126 Main St Carver MA	Postage for Post Card Fundraisers	64.	00 C
Line 12: Expenditures over \$50				2,178.	57
Line 13: Expenditures \$50 and under*				80.	07
Line 14: TOTAL EXPENDITURES				2,858.	44

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
3/10/12	Paul Johnson	3 Harrie Lane Carver MA.	Rental of Carver Sportsman Club	100.00
Enter on page 1, line 6				Line 15: In-kind over \$50 100.00
				Line 16: In-kind \$50 and under —
				Line 17: Total In-kind 100.00

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
2/29/12	John Catter	24 Johns Pond Rd	Big Daddy Campaign Signs	290.55
3/6/12	John Catter	24 Johns Pond Rd	Postage - USPS for Postcard	64.00
3/20/12	John Catter	24 Johns Pond Rd	Home Depot Pests for Signs	44.50
3/15/12	John Catter	24 Johns Pond Rd	Office max Brochures & Ink	87.62
3/7/12	John Catter	24 Johns Pond Rd	Party Decorations for Fund Raiser	74.06
Enter on page 1, line 7				Line 18: OUTSTANDING LIABILITIES (ALL) 560.73

